

MATERIAL INSPECTION AND  
RECEIVING REPORT -- DOMESTIC  
DD FORM 259  
(MODIFIED)

Approved For Release 2002/06/11 : CIA-RDP67B00820R000200130015-4

DN 227

INVOICE NO.

TERMS

Nº ~~XXXXXXXX~~

SALES ORDER NO. 0215X

SHIP  
TO

[REDACTED] STATINTL  
SAN BERNADINO, CALIFORNIA

IN CARE OF: [REDACTED]

STATINTL

SOLD  
TO

STATINTL

SHIP FROM

[REDACTED] O. Box 2605, Buffalo 26, New York

10-18A63

REGISTRATION NO.

CAR NO.

ROUTING

AIR EXPRESS

CAR SEAL NO.

CONTRACT ITEM NO.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (INDICATE NO. OF SHIPPING CONTAINERS, TYPE OF SHIPPING CONTAINER, SHIPPING CONTAINER NUMBER)	UNIT OF MEAS.	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST	TOTAL COST
	DN 225 00-5 HIGH PRESSURE CYLINDERS S/N's 22, 28, 32, 47, 48, 49, 54, 55 59, 61, 63, 67, 73, 75	EA	14			
NOTE: These cylinders are residue from the subject contract being replaced by Cylinder, P/N DN 225 20-1.						
Authority for shipment given by [REDACTED], October 17th, 1963.						
STATINTL						
PLEASE SIGN AND RETURN TWO COPIES						

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NO.

ACCOUNTABLE OFFICE WHERE DIFFERENT

SHIPMENT NO. ON CONTRACT

APPROPRIATION

A. PARTIAL B. FINAL  
ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION  
EXCEPT AS NOTED

INVOICE ROUTING

STATINTL

DATE [REDACTED] IN CHECKED  
CLASS CODE [REDACTED] ACCT. NO. [REDACTED] CREDIT VOUCHER OR FILE NO. [REDACTED]

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME  
UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN  
ACCEPTED, EXCEPT WHERE

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN  
FOR USE ON CONTRACT NO. [REDACTED]

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DATE [REDACTED] SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  
(PRINT NAME OF INSPECTOR)